

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WANDALA LINDSEY

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Case No.: 08-10634

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2008.
- 2) This case was confirmed on 07/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/03/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 04/01/2010.
- 5) The case was dismissed on 02/01/2012.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,883.57
Less amount refunded to debtor	\$ 51.01
NET RECEIPTS	\$ 5,832.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 383.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,883.69**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AIS SVC LLC	UNSECURED	420.00	420.00	420.00	.00	.00
LASALLE BANK	UNSECURED	552.00	NA	NA	.00	.00
SBC	UNSECURED	236.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	51.00	NA	NA	.00	.00
AT&T	UNSECURED	146.00	NA	NA	.00	.00
GARY SANITARY DISTRI	UNSECURED	190.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,000.00	1,480.00	1,480.00	.00	.00
US CELLULAR	UNSECURED	510.00	NA	NA	.00	.00
COMCAST	UNSECURED	228.14	NA	NA	.00	.00
CONSOLIDATED PUBLIC	UNSECURED	58.39	NA	NA	.00	.00
COMCAST	UNSECURED	94.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	258.00	NA	NA	.00	.00
EMERGENCY MED SPECIA	UNSECURED	277.00	NA	NA	.00	.00
JAYANTI G PATEL MD	UNSECURED	2,250.00	NA	NA	.00	.00
MCM	UNSECURED	954.56	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	983.00	883.62	883.62	.00	.00
TRIBUTE MASTERCARD	UNSECURED	844.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	UNSECURED	1,051.00	NA	NA	.00	.00
NATIONAL ASSET RECOV	UNSECURED	133.16	NA	NA	.00	.00
COM ED	UNSECURED	540.00	NA	NA	.00	.00
MT SINAI HOSPITAL	UNSECURED	6,948.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	317.00	317.03	317.03	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROSELAND COMMUNITY H	UNSECURED	491.26	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	127.83	236.71	236.71	.00	.00
COLLECTION CONNECTIO	UNSECURED	156.02	NA	NA	.00	.00
METHODIST HOSPITAL	UNSECURED	201.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	566.84	815.61	815.61	.00	.00
US CELLULAR	UNSECURED	418.04	NA	NA	.00	.00
VILLAGE OF STEGER	UNSECURED	207.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	236.71	NA	NA	.00	.00
VIRGIL GRAY	OTHER	NA	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	450.00	549.49	450.00	450.00	71.39
BALABAN FURNITURE	SECURED	1,800.00	1,139.95	1,139.95	1,139.95	158.03
BALABAN FURNITURE	UNSECURED	1,691.00	NA	NA	.00	.00
ARONSON FURNITURE CO	UNSECURED	NA	1,564.68	1,564.68	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	99.49	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	129.50	129.50	.00
SPRINT-NEXTEL CORP	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	450.00	450.00	71.39
All Other Secured	<u>1,139.95</u>	<u>1,139.95</u>	<u>158.03</u>
TOTAL SECURED:	1,589.95	1,589.95	229.42
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>129.50</u>	<u>129.50</u>	<u>.00</u>
TOTAL PRIORITY:	129.50	129.50	.00
GENERAL UNSECURED PAYMENTS:	6,067.14	.00	.00

Disbursements:

Expenses of Administration	\$ 3,883.69	
Disbursements to Creditors	\$ 1,948.87	
TOTAL DISBURSEMENTS:		\$ 5,832.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.